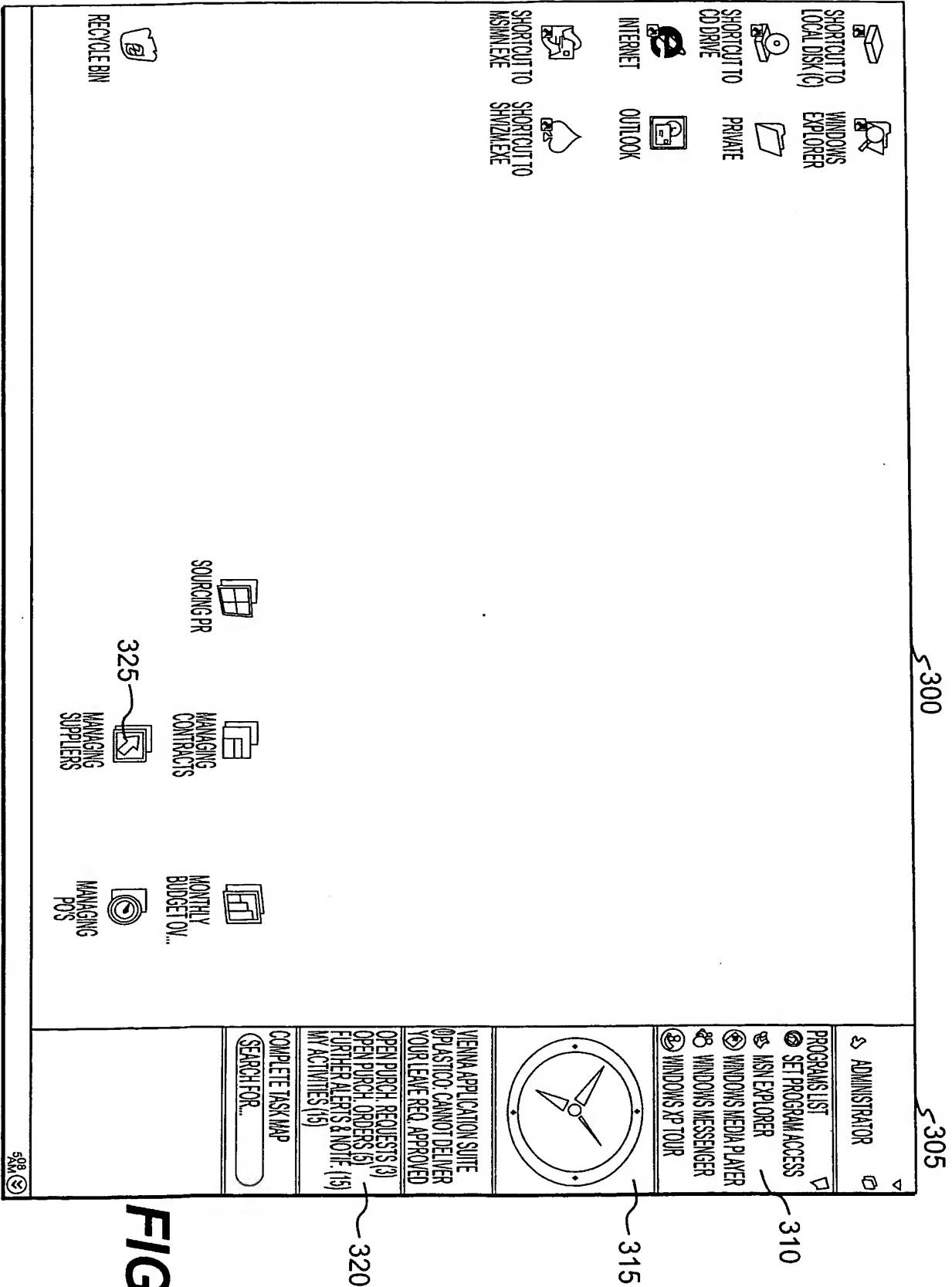
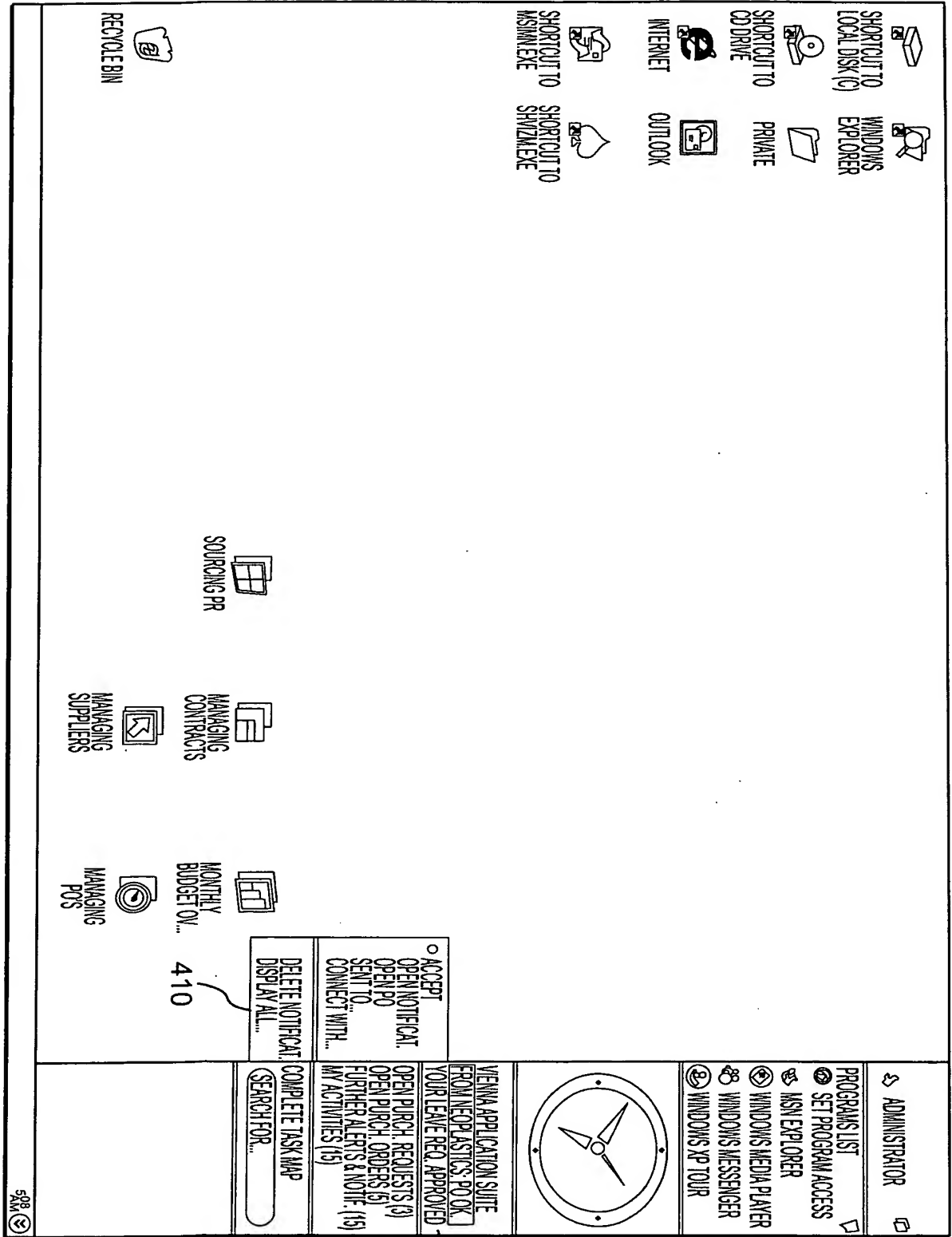
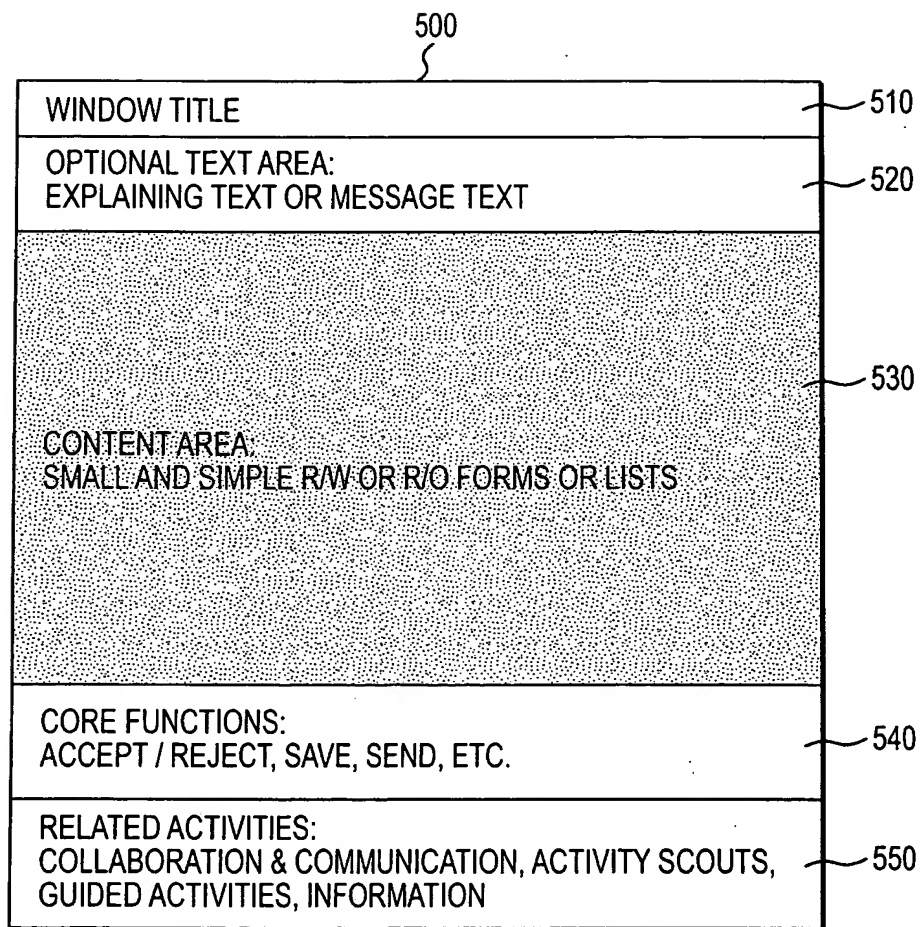


FIG. 2





420



**FIG. 5**

VIENNA QUICK ACTIVITY

610

620

600

ALERT FROM PLASTOCO INC.~

FROM STEVE BALLARD

SUBJECT: PO#4390001412

RECEIVED: 4/05PM, 07/10/03

WE APOLOGIZE TO YOU ABOUT THE FAILURE TO COMPLY WITH THE ALREADY ACKNOWLEDGED PO DUE TO A DROP OUT OF ONE OF OUR SUB-CONTRACTORS, WE WILL BE ABLE TO DELIVER ONLY 400 TONS. WOULD YOU BE SO KIND AS TO ACCEPT THE CHANGED PO?

YOURS RESPECTFULLY,

STEVE BALLARD

PRODUCTION SPECIALIST

ORDER HEADER DATA

ORDER NAME

POLYPROPYLENE PX

SUPPLIER

PLASTOCO

ORDER NUMBER

4390001412

REQUESTER

MOBITA WAREHOUSE

TRANSACTION TYPE

ECM

SHIP-TO-PARTY

MOBITA WAREHOUSE

CREATED

06/22/03

LAST MODIFIED BY

STEVE BALLARD

LAST MODIFIED

07/10/03

STATUS

OPEN

CHANGED ORDER DATA

NEW VALUES

QUANTITY

400 TONS

PREVIOUS VALUES

QUANTITY

1200 TONS

TOTAL VALUE

108,632.00 EUR

TOTAL VALUE

138,736.00 EUR

NET VALUE

96,500.00 EUR

NET VALUE

119,600.00 EUR

TAX VALUE

13,132.00 EUR

TAX VALUE

19,136.00 EUR

ACCEPT AND SOURCE NOW

ACCEPT AND SOURCE LATER

REJECT

SNOOZE

RELATED ACTIVITIES

OPEN PURCHASE ORDER

640

MANAGING SUPPLIER

650

RECYCLE BIN

ADMINISTRATOR

PROGRAMS LIST

SET PROGRAM ACCESS

MSN EXPLORER

WINDOWS MEDIA PLAYER

WINDOWS MESSENGER

WINDOWS XP TOUR

VIENNA APPLICATION SUITE

PLASTOCO: CANNOT DELIVER

YOUR LEAVE REQ. APPROVED

OPEN PURCH. REQUESTS (3)

OPEN PURCH. ORDERS (5)

FURTHER ALERTS & NOTE: (15)

MY ACTIVITIES (15)

COMPLETE TASK MAP

SEARCH FOR...

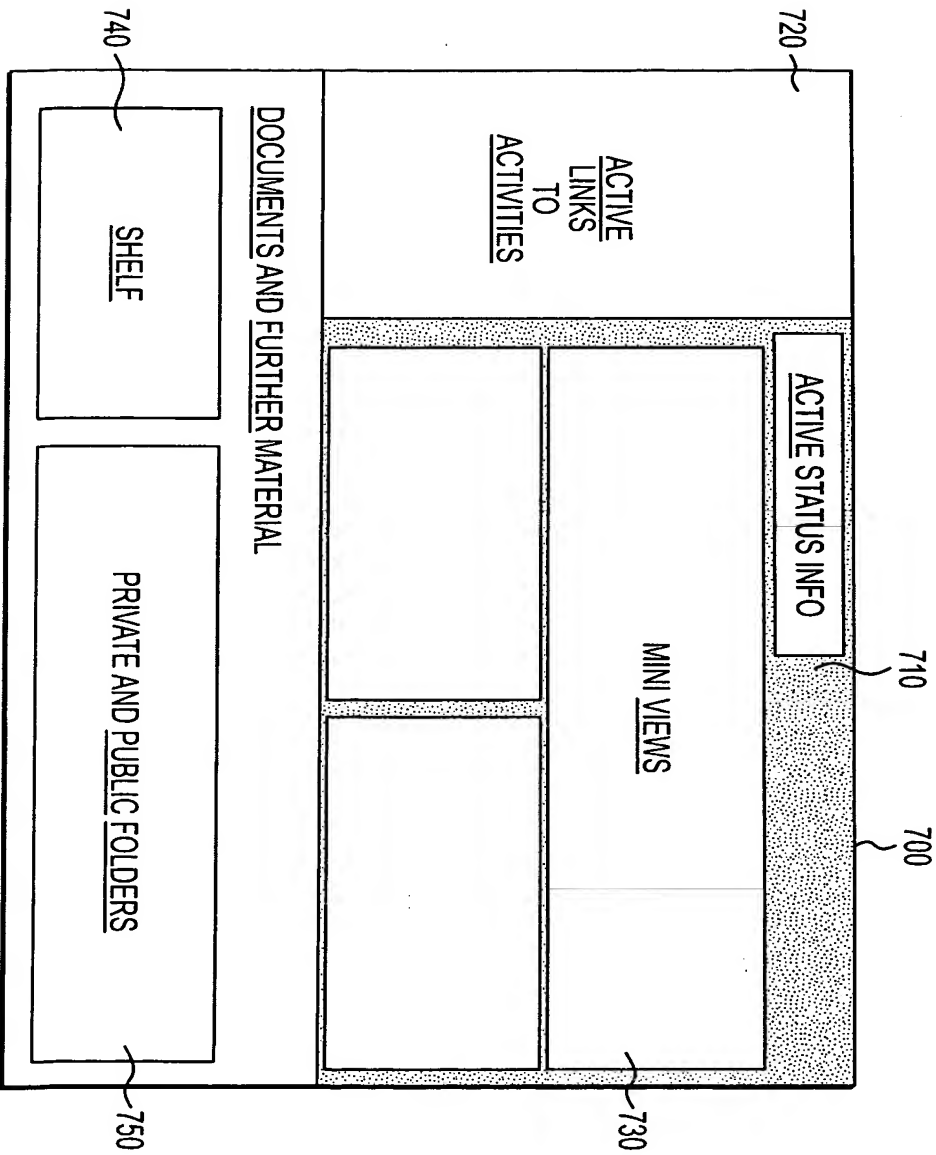
MANAGING CONTRACTS

MANAGING SUPPLIERS

MONTHLY BUDGET OV...

MANAGING POS

FIG. 6



**FIG. 7**

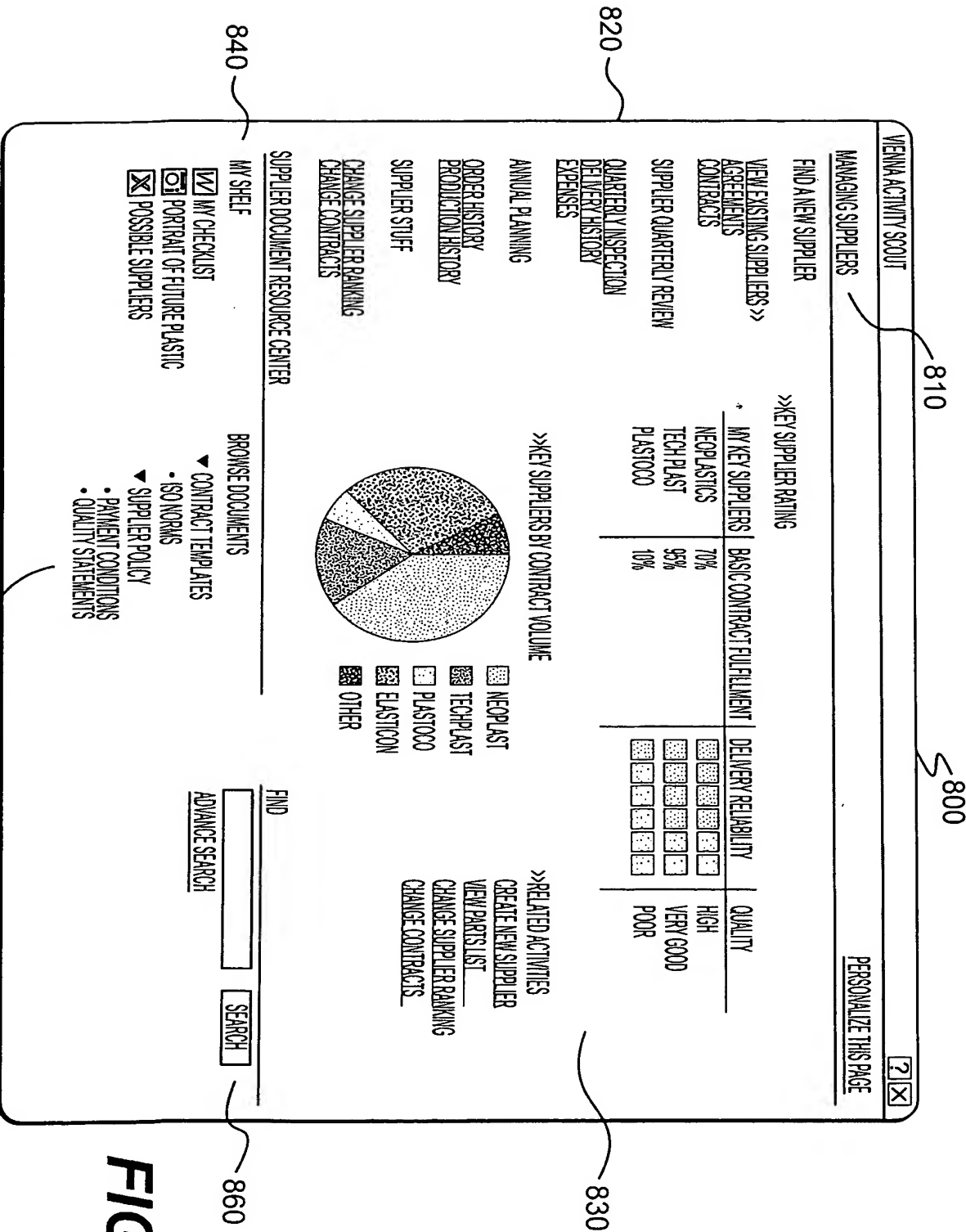
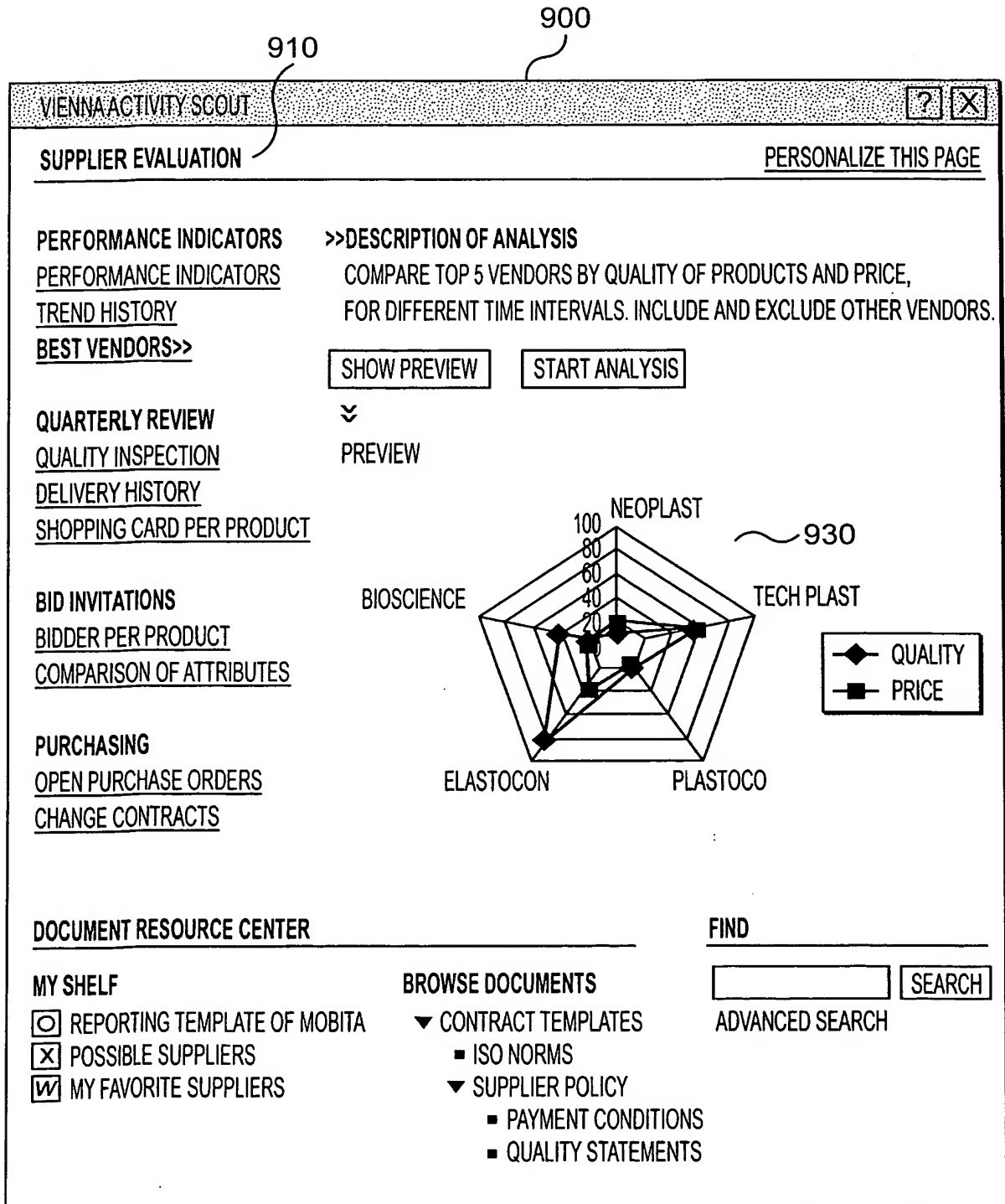


FIG. 8



**FIG. 9**

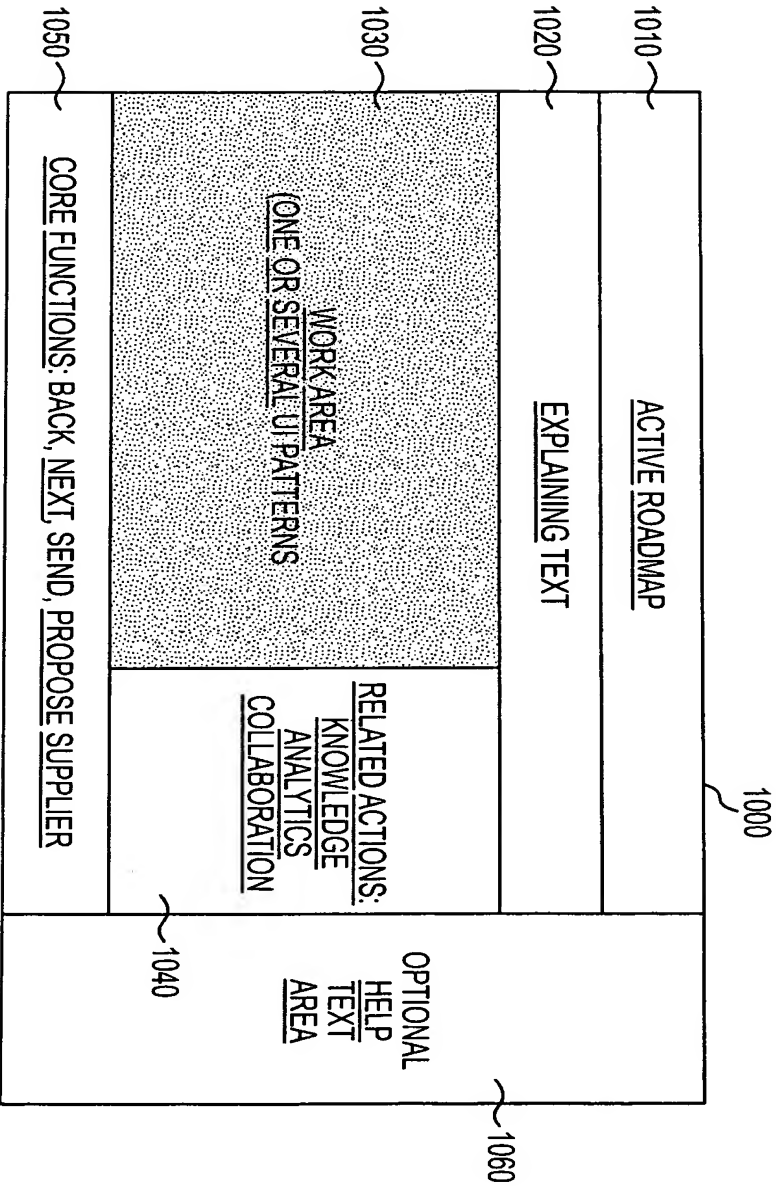


FIG. 10

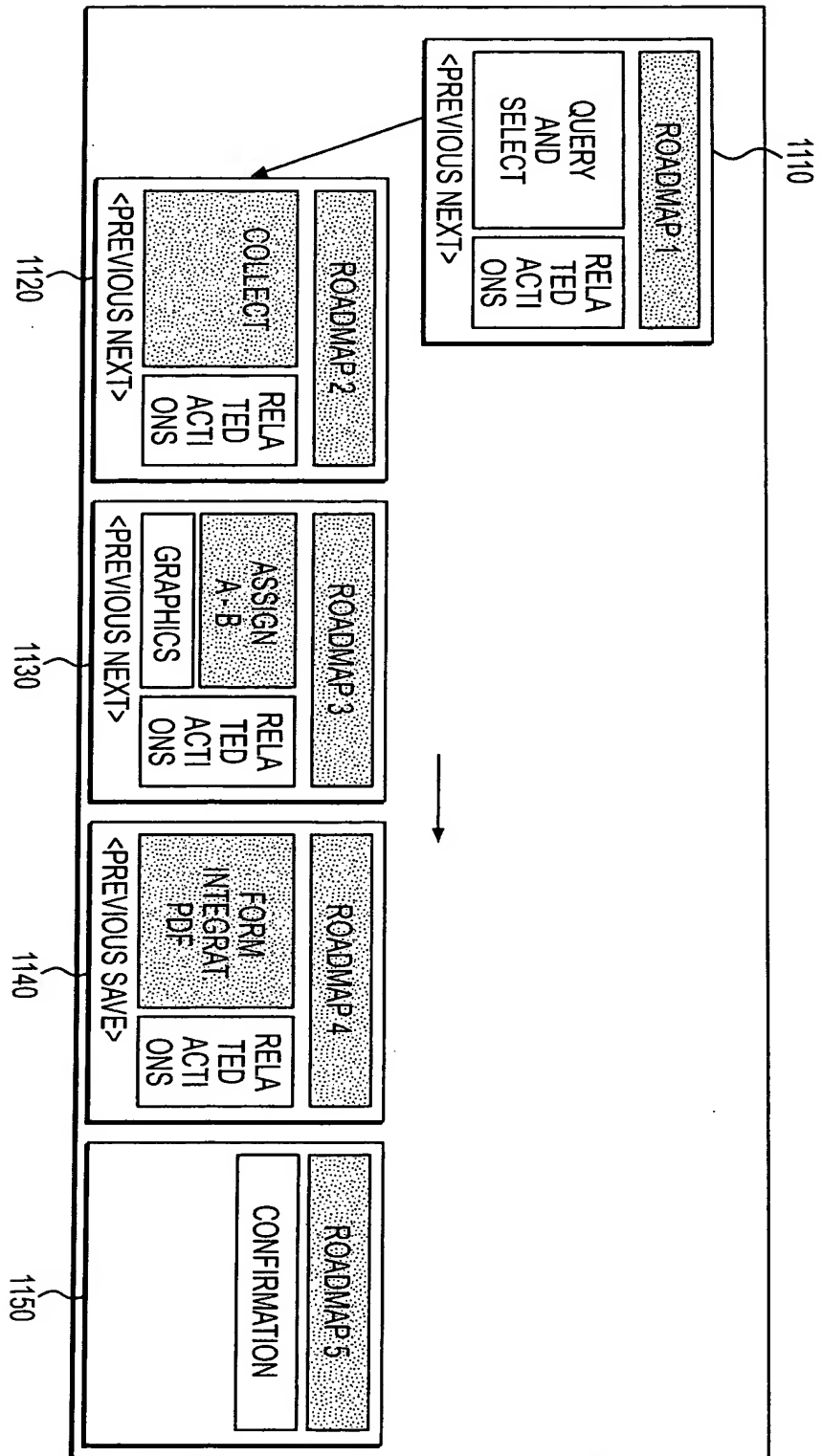


FIG. 11

WELCOME, PETER WEBB 8 ONLINE

PERSONALIZE LOG OFF

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

1

2

3

4

5

SOURCING

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER) CONFIRMATION

SELECT A QUERY AND PURCHASE REQUESTS WHICH HAVE TO BE SOURCED. THIS STEP CAN BE REPEATED. USE "PUT TO WORK SET" IN THIS CASE.

SELECT NAME TO DEFINE A WORKSET

SHOW PURCHASING GROUP 01 GET ADVANCED

PUT TO WORK SET

PRODUCT CATEGORY QUANTITY REQUESTER REQUIREMENT DUE DATE

ADDITIVE S496

RAW-ADDITIVES

600 kg

MOBITA WAREHOUSE

3120041680

19.07.2003

LDPE 315

RAW-PLASTICS

50 TONS

MOBITA WAREHOUSE

3120041931

31.07.2003

PFA TX

RAW-PLASTICS

130 TONS

MOBITA WAREHOUSE

3120040030

15.08.2003

POLYETHYLENE AS

RAW-PLASTICS

15 TONS

MOBITA WAREHOUSE

3120041699

31.08.2003

POLYPROPYLENE PX

RAW-PLASTICS

200 TONS

MOBITA WAREHOUSE

3120041697

23.07.2003

PVC FOIL 052

RAW-FOILS

20 TONS

MOBITA WAREHOUSE

3120045003

25.07.2003

POLYPROPYLENE PX

RAW-PLASTICS

300 TONS

MOBITA WAREHOUSE

3120046000

28.07.2003

PVC FOIL 052

RAW-FOILS

20 TONS

MOBITA WAREHOUSE

3120046001

25.07.2003

SHOW PRODUCT DETAILS

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP NEXT STEP

1250 1230

1200

1212

1220

1240

FIG. 12

WELCOME, PETER WEBB 8 ONLINE

PERSONALIZE LOG OFF

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

12345

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

SELECT THOSE PRODUCTS WHICH SHALL BE SOURCED IN THE NEXT STEP

SELECT PRODUCTS TO SOURCE

HOLD REMOVE FROM WORK SET PROPOSE GROUPINGS

RELATED ACTIONS

PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE
POLYPROPYLENE PX	RAW-ADDITIVES	200 TONS	MOBITA WAREHOUSE	3120041697		23.07.2003
POLYPROPYLENE PX	RAW-PLASTICS	300 TONS	MOBITA WAREHOUSE	3120046000		28.07.2003
LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931		23.07.2003
PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030		23.07.2003

LIST OF EVALUATED SUPPLIERS

PREVIOUS STEP NEXT STEP

1340

1300

1310

1320

1330

1350

FIG. 13

1430b

1430b

**FIG. 15a**

**FIG. 15b**



WELCOME, PETER WEBB, 8 ONLINE

PERSONALIZE LOG OFF

1/32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

CONTROL CENTER PURCHASING

1620 1610

1 SOURCING

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

THE PURCHASE ORDER FOR PRODUCT "POLYPROPYLENE PX" HAS BEEN CREATED. AS A SUPPLIER RAW PLASTICS HAS BEEN ASSIGNED. YOU CAN CHANGE THE DATA. WHEN YOU ARE FINISHED CLICK "SAVE & SEND". THE PO WILL BE SENT TO THE SUPPLIER.

REFINE PURCHASE ORDER

HOLD

REMOVE FROM ORDER

mobita

PURCHASE ORDER

BORDER NAME

POLYPROPYLENE PX ADD-ON

BORDER NUMBER

DTANSACKION TYPE EC44

DREATERED

LAST MODIFIED

DTOTAL VALUE

138,736.00

EUR

DNET VALUE

119,600.00

EUR

DTAX VALUE

19,136.00

EUR

DSUPPLIER

3258

NEOPLASTICS GMBH

DREQUESTER

1007

MOBITA WAREHOUSE

ATTACHED CONTRACTS

SHOW ATTACHMENTS

SHOW PAYMENTS

SHOW HISTORY

SHOW VALUE LIMIT

EDIT PURCHASE ORDER

CONTINUED ON FIG. 16 CONT.

FIG. 16

-1650

CONTINUED FROM FIG. 16

ORDER NUMBER  
TRANSACTION TYPE ECA4  
CREATED  
LAST MODIFIED  
LAST MODIFIED BY PETER WEBB  
STATUS

UTAX VALUE  
SUPPLIER  
REQUESTER  
SHIP-TO PARTY

19,150.00  
3258  
1007  
1007

EUR  
NEOPLASTICS GMBH  
MOBITA WAREHOUSE  
MOBITA WAREHOUSE

PURCHASING ORG.  
PURCHASING GROUP  
COST CENTER

EEP\_PO\_LOCAL  
EEP\_PO\_1  
3600  
PROD\_01

1 MATERIAL  
POLYPROPYLENE PX  
006 RAW-PLASTICS  
500  
TONS  
119,600.00 EUR

130%  
1 OF 11  
8,26 X 11,69 IN

PREVIOUS STEP  
SAVE & SEND PURCHASE ORDER

1640

1630

1650

HOME PER SUPPLIER  
CONTRACT POSITIONS  
PER SUPPLIER  
SHOW SUPPLIER DETAILS

**FIG. 16 CONT.**

WELCOME, PETER WEBB

GO ONLINE

PERSONALIZE

LOG OFF

SEARCH

EMAILS

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003

PRICE: 119,300€

WHAT DO YOU WANT TO DO NEXT?

FURTHER WORK ON THE SELECTED PRODUCTS?

DEFINE A NEW WORKSET?

GOTO CONTROL CENTER?

1720

1710

FIG. 17

1800

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING 1

2

3

4

5

DEFINE WORK

✓ ACTIVE STEP

DEFINITION SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

FD E I F REF REF R E R E V  
E R E W Z I Z U Z T J U L K U L  
S E L E C T I T E M T O D E F I

HIDE ROADMAP

1810

W R W E W E W E W E R . .

SHOW PURCHASING

MERGE STEPS...

RELATED ACTIONS

PUT TO WORK SET

MOVE STEPS...

SHOW PRODUCT DETAILS

PRODUCT

STER

LIST OF EVALUATED SUPPLIERS

ADDITIVE S496

HOUSE 3120041680 19.07.2003

LDPE 315

HOUSE 3120041931 31.07.2003

PFA TX

HOUSE 3120040030 15.08.2003

POLYETHYLENE AS

RAW-PLASTICS 15 TONS MOBITA WAREHOUSE 3120041699 31.08.2003

POLYPROPYLENE

RAW-PLASTICS 200 TONS MOBITA WAREHOUSE 3120041697 23.07.2003

PVC FOIL 052

RAW-FOILS 20 TONS MOBITA WAREHOUSE 3120045003 25.07.2003

PREVIOUS STEP

NEXT STEP

FIG. 18

1930

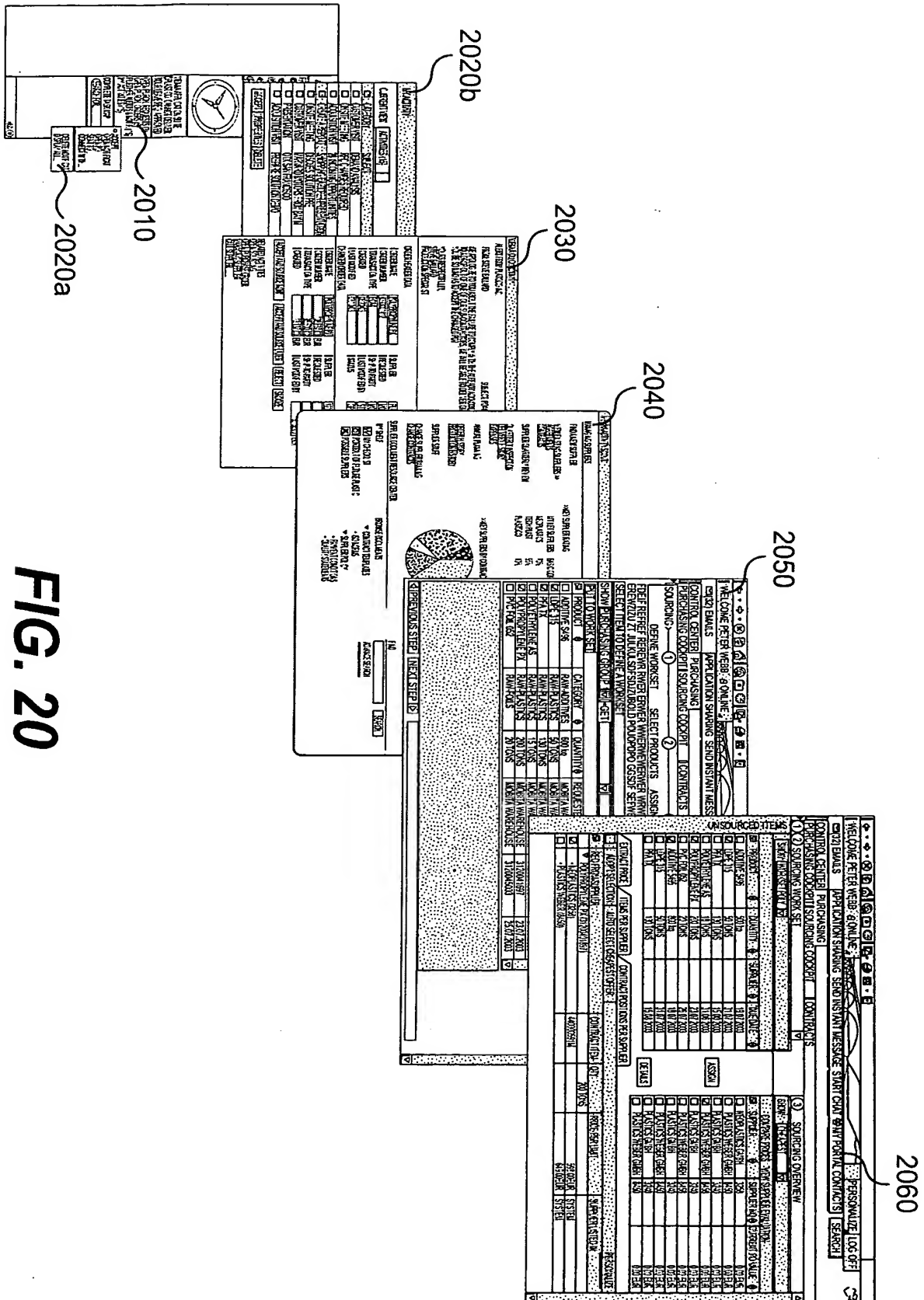
WELCOME PETER WEBB - & ONLINE		PERSONALIZE LOG OFF	
<input checked="" type="checkbox"/> (32) EMAILS    APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS		<input type="button" value="SEARCH"/>	
CONTROL CENTER PURCHASING			
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS			
[SOURCING] ————— ① ————— ② ————— ③ ————— ④ ————— ⑤ —————			
DEFINE WORKSET    SELECT PRODUCTS    ASSIGN SUPPLIER    REFINE PURCHASE ORDER / CONFIRMATION <input type="checkbox"/>			
FDEIF REFRER REREWR RWER ERWER WWEREWERWER WRWEWEWEWER. EREWZIZU ZT JULKULSDFSJDZUBOLD POUDPDPO GGSD FSEFWER <div style="float: right;">1910</div>			
SELECT ITEM TO DEFINE A WORKSET			
SHOW [PURCHASING GROUP] GET GO ADVANCED			
PUT TO WORK SET			
<input checked="" type="checkbox"/> PRODUCT	CATEGORY	QUANTITY	REQUESTER
<input type="checkbox"/> ADDITIVE S496	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE
<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE
<input type="checkbox"/> PVC FIL 062	RAW-FOLLS	20 TONS	MOBITA WAREHOUSE
LIST OF EVALUATED SUPPLIERS			
		1920	
		1925	

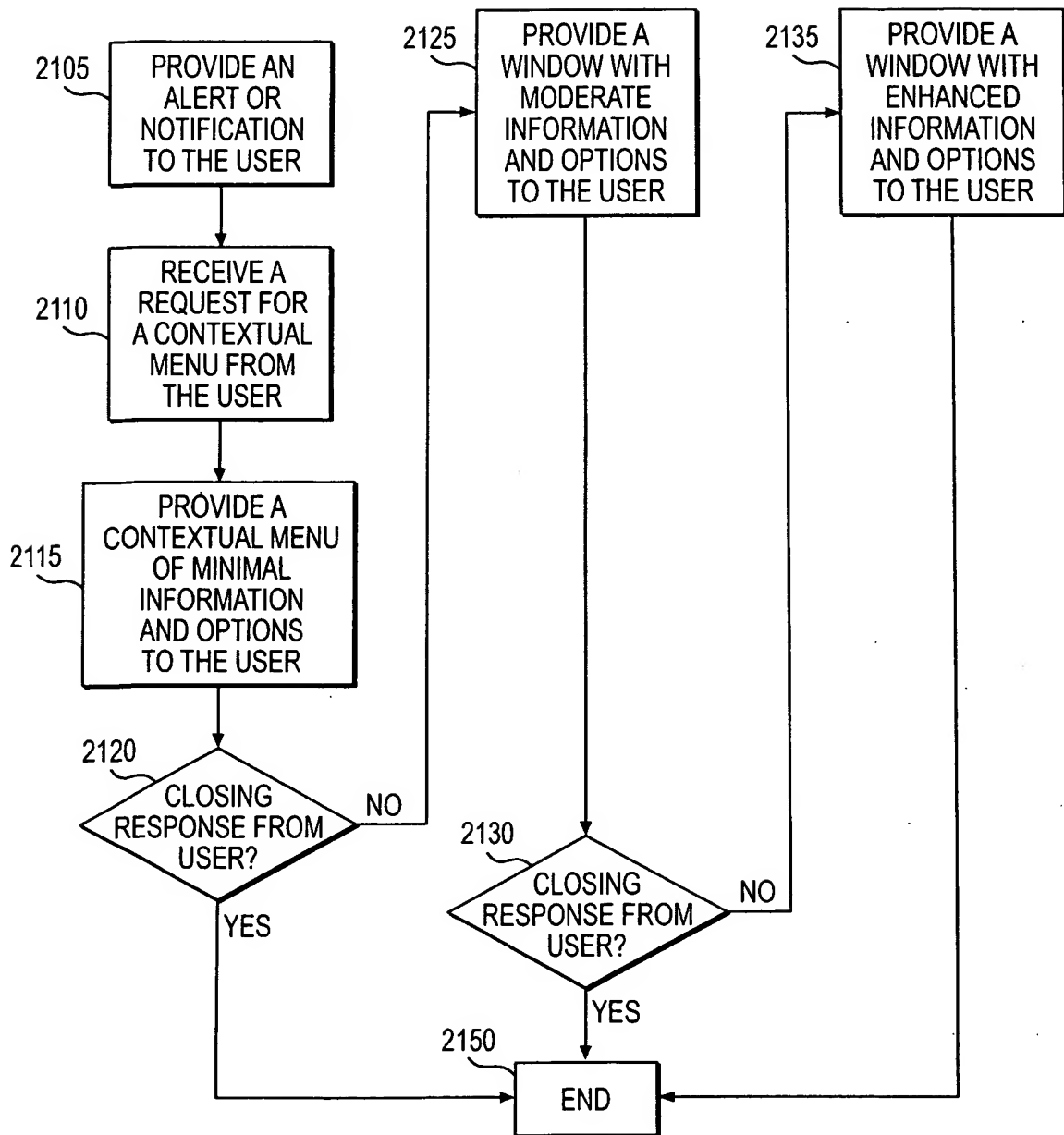
  

SELECT PRODUCTS TO SOURCE				
[HOLD]	[REMOVE FROM WORK SET]	[PROPOSE GROUPINGS]		
<input checked="" type="checkbox"/> PROJ	✓ MULTIPLE SELECTION	QUANTITY	REQUESTER	REQUIREMENT
<input checked="" type="checkbox"/> POLY	SINGLE SELECTION	200 TONS	MOBITA WAREHOUSE	3120041697
<input checked="" type="checkbox"/> LDP		50 TONS	MOBITA WAREHOUSE	3120041697
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120041697
<input type="checkbox"/> PREVIOUS STEP	NEXT STEP			

1930

1930



**FIG. 21**



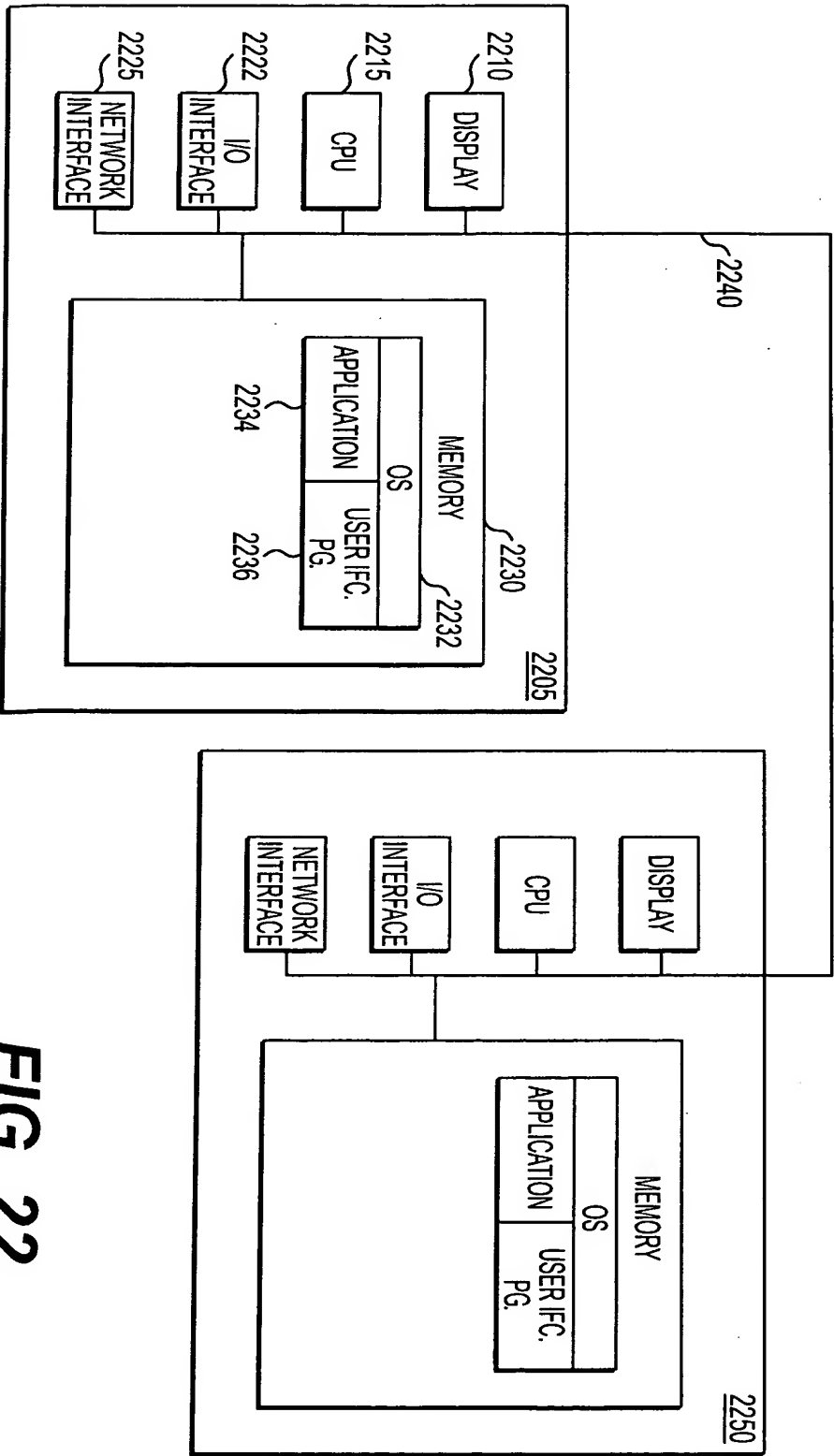


FIG. 22

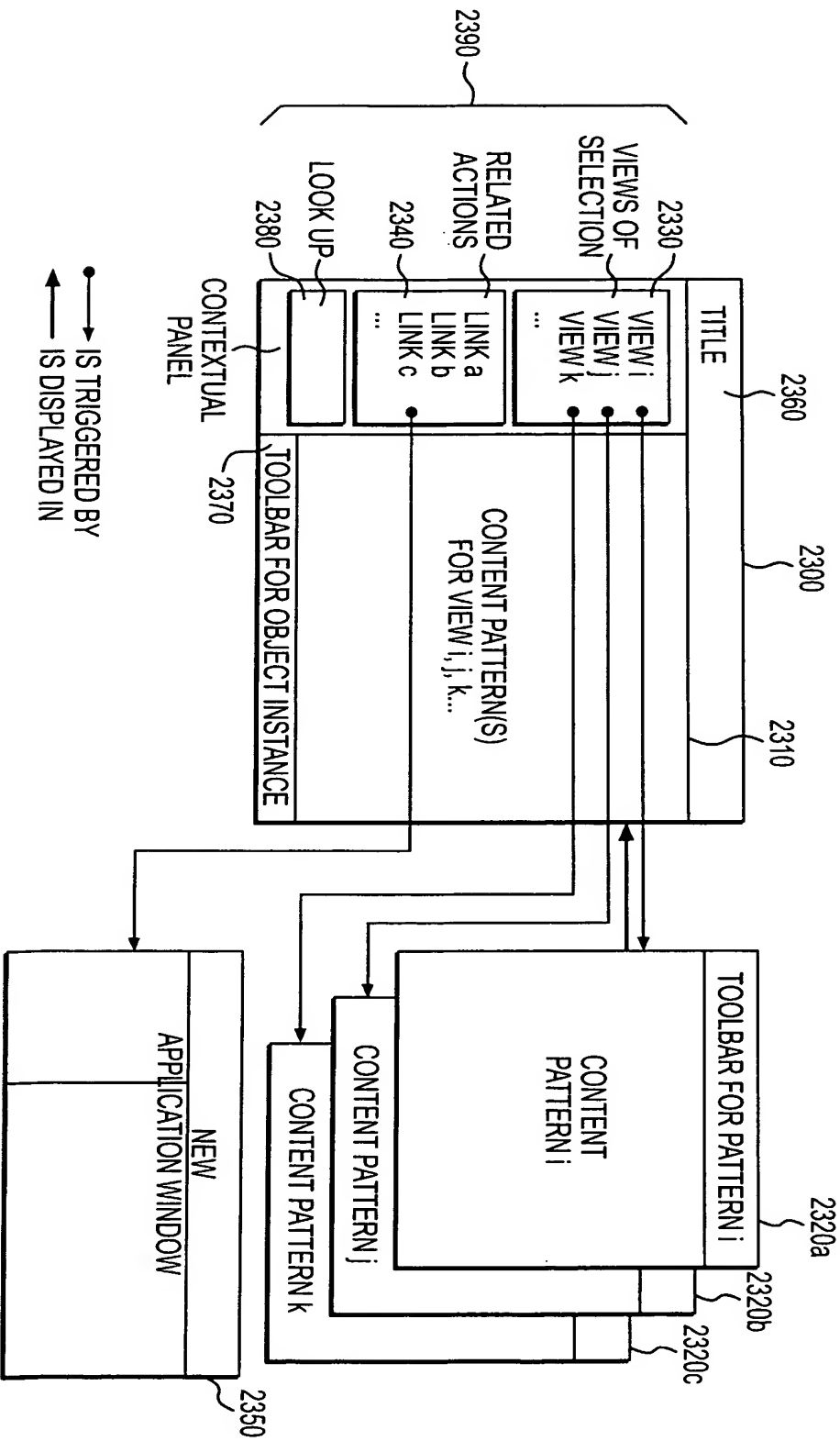


FIG. 23

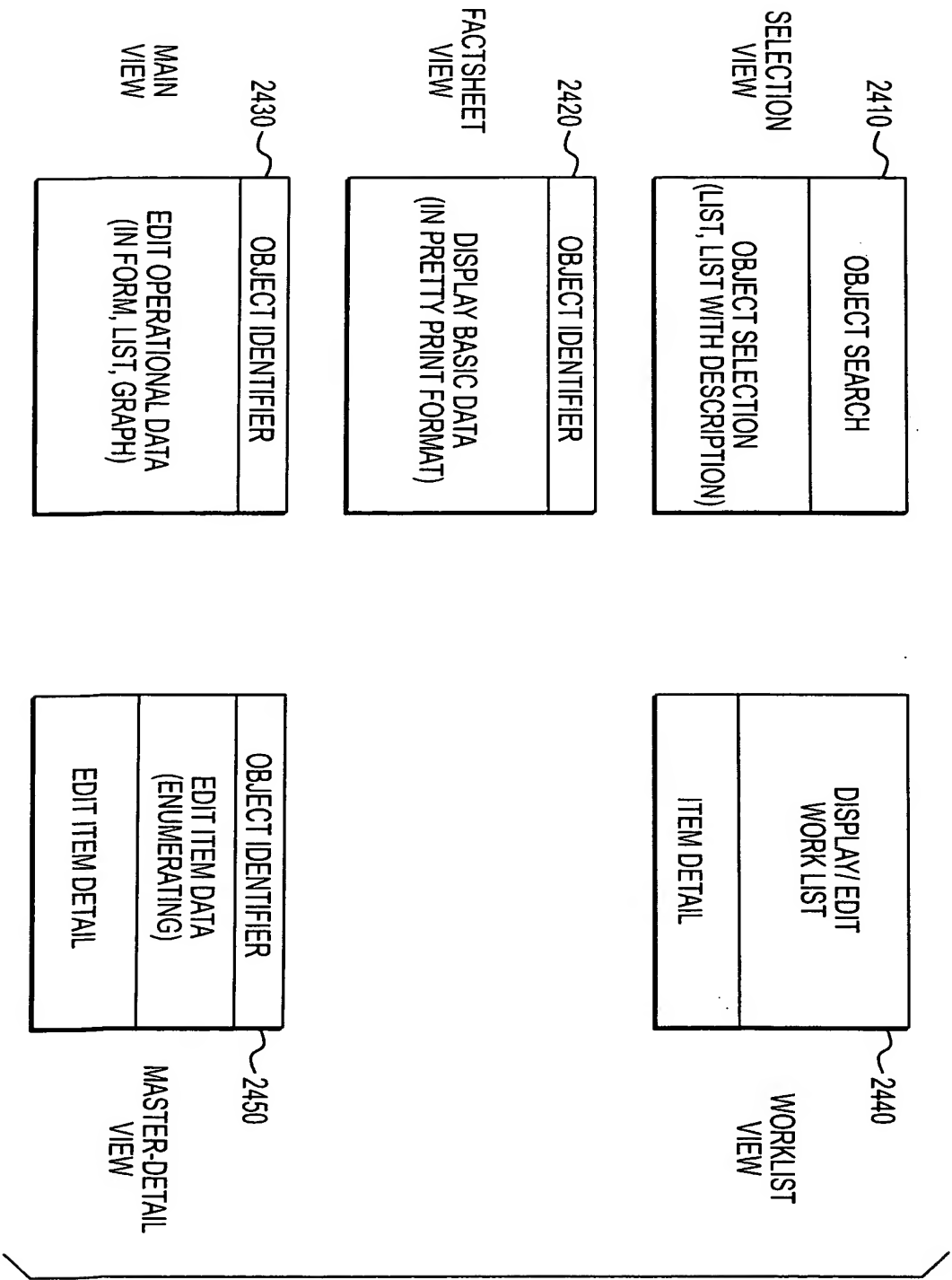


FIG. 24

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

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**PURCHASE ORDER**

**VIEW**

SELECTION

FACTSHEET >>

MAIN

PRINT PREVIEW

NOTES & ATTACHMENTS

PAYMENTS

APPROVAL

BUDGET

YOU CAN ALSO

SEND PO IMMEDIATELY

CREATE BID INVITATION

CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

NAME: MATERIAL PLAN 100315

STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

ORDER NAME	MATERIAL PLAN 100315	NET VALUE	329.574,00 EUR
ORDER NUMBER	439D001412	TAX VALUE	52.731,84 EUR
TRANSACTION TYPE	EC44	SUPPLIER*	PLASTOCO GMBH
CREATED	20.08.2003	REQUESTER*	FRANK SANDERS
LAST MODIFIED	20.08.2003	PURCHASING ORGANISATION	EEP_PO_LOCAL
LAST MODIFIED BY	PETER WEBB	PURCHASING GROUP	AAP_PG_LOC1
STATUS	ORDERED	COST CENTER*	AC PRODUCTION
TOTAL VALUE	382.305,84 EUR		

2540
2550
2560

2520

2530

2540

2550

2560

2570

2580

2590

2600

2610

2620

2630

2640

2650

2660

2670

2680

2690

2700

2710

2720

2730

2740

2750

2760

2770

2780

2790

2800

2810

2820

2830

2840

2850

2860

2870

2880

2890

2900

2910

2920

2930

2940

2950

2960

2970

2980

2990

3000

3010

3020

3030

3040

3050

3060

3070

3080

3090

3100

3110

3120

3130

3140

3150

3160

3170

3180

3190

3200

3210

3220

3230

3240

3250

3260

3270

3280

3290

3300

3310

3320

3330

3340

3350

3360

3370

3380

3390

3400

3410

3420

3430

3440

3450

3460

3470

3480

3490

3500

3510

3520

3530

3540

3550

3560

3570

3580

3590

3600

3610

3620

3630

3640

3650

3660

3670

3680

3690

3700

3710

3720

3730

3740

3750

3760

3770

3780

3790

3800

3810

3820

3830

3840

3850

3860

3870

3880

3890

3900

3910

3920

3930

3940

3950

3960

3970

3980

3990

4000

4010

4020

4030

4040

4050

4060

4070

4080

4090

4100

4110

4120

4130

4140

4150

4160

4170

4180

4190

4200

4210

4220

4230

4240

4250

4260

4270

4280

4290

4300

4310

4320

4330

4340

4350

4360

4370

4380

4390

4400

4410

4420

4430

4440

4450

4460

4470

4480

4490

4500

4510

4520

4530

4540

4550

4560

4570

4580

4590

4600

4610

4620

4630

4640

4650

4660

4670

4680

4690

4700

4710

4720

4730

4740

4750

4760

4770

4780

4790

4800

4810

4820

4830

4840

4850

4860

4870

4880

4890

4900

4910

4920

4930

4940

4950

4960

4970

4980

4990

5000

5010

5020

5030

5040

5050

5060

5070

5080

5090

5100

5110

5120

5130

5140

5150

5160

5170

5180

5190

5200

5210

5220

5230

5240

5250

5260

5270

5280

5290

5300

5310

5320

5330

5340

5350

5360

5370

5380

5390

5400

5410

5420

5430

5440

5450

5460

5470

5480

5490

5500

5510

5520

5530

5540

5550

5560

5570

5580

5590

5600

5610

5620

5630

5640

5650

5660

5670

5680

2500 SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

2510

2530

2540

2550

2560

**PURCHASE ORDER**

**VIEW**

**SELECTION**

**FACTSHEET**

**MAIN >>**

**PRINT PREVIEW**

**NOTES & ATTACHMENTS**

**PAYMENTS**

**APPROVAL**

**BUDGET**

**STATUS**

**VERSION**

**YOU CAN ALSO**

**SEND PO IMMEDIATELY**

**CREATE BID INVITATION**

**CREATE AUCTION**

**SOURCE ITEMS**

**RELATED DOCUMENTS**

**REQUEST**

**RECEIPT**

**INVOICE**

**LOOK UP**

**SEARCH**

NUMBER: 4390001412      NAME: MATERIAL PLAN 100315

SUPPLIER: PLASTOCO GMBH      STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

**ITEM DATA**

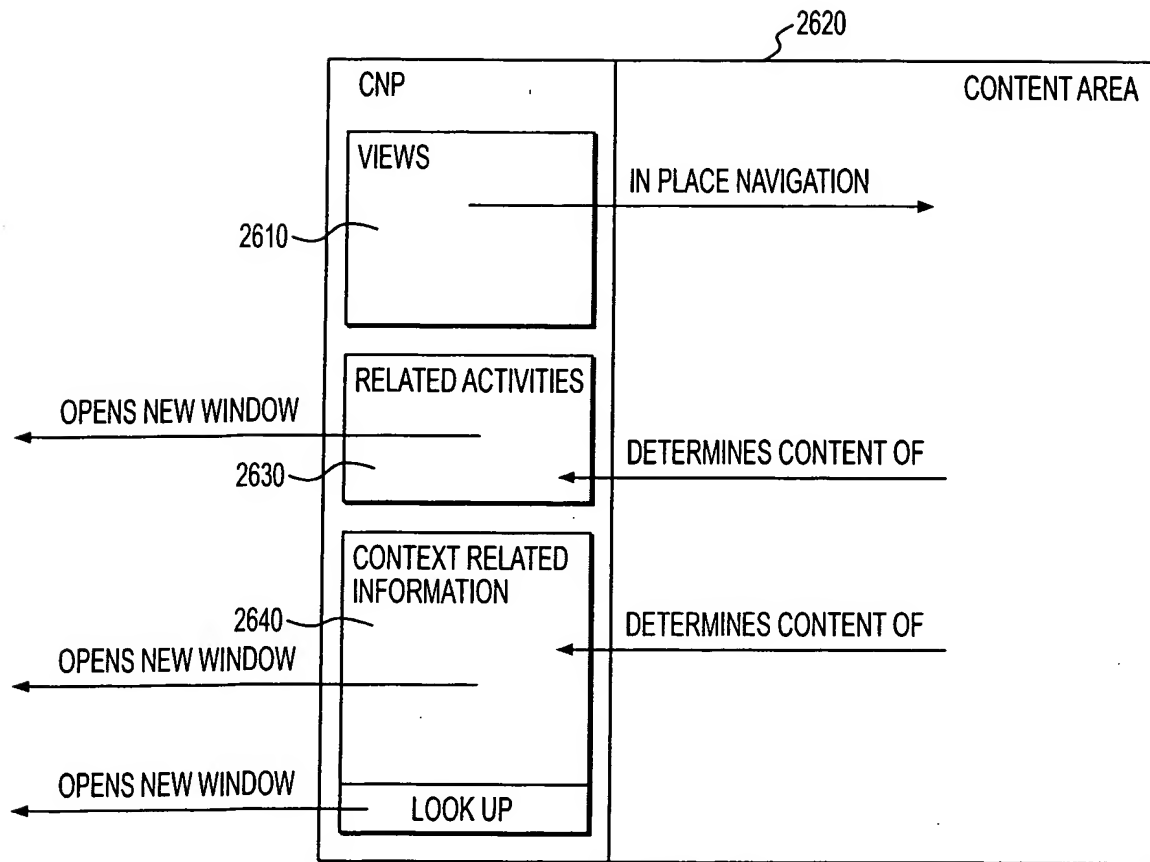
ITEM	DESCRIPTION	PRODUCT CATEGORY	QUANTITY	UNIT	GROSS PRICE	NET PRICE	DELIVERY DATE	ASSIGNED TO
1	POLYPROPYLENE PX 100315M - PLASTIC		600	TONS	637,18 EUR	549,29 EUR	25.26.2003	COST CENTER 3008

**BASIC DATA**   **PARTNER**   **PRICES**

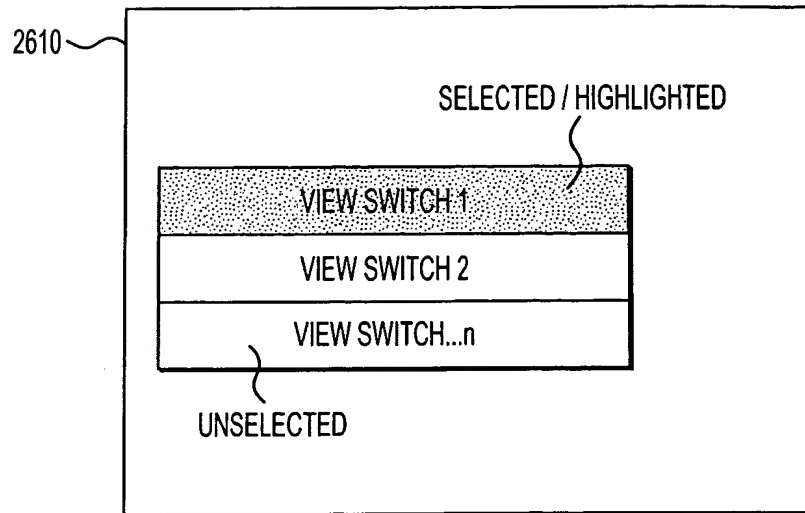
ITEM CATEGORY	MATERIAL	DELIVERY DATE	GROSS PRICE	NET PRICE	TAX CODE	TAX AMOUNT	TOTAL VALUE
DESCRIPTION	POLYPROPYLENE	25.06.2003	637,18 EUR	549,29 EUR			
PRODUCT NUMBER	105						
PRODUCT CATEGORY	100315M - PLASTIC						
QUANTITY	600						
UNIT	TONS						

**ORDER**   **HOLD**   **CHECK**

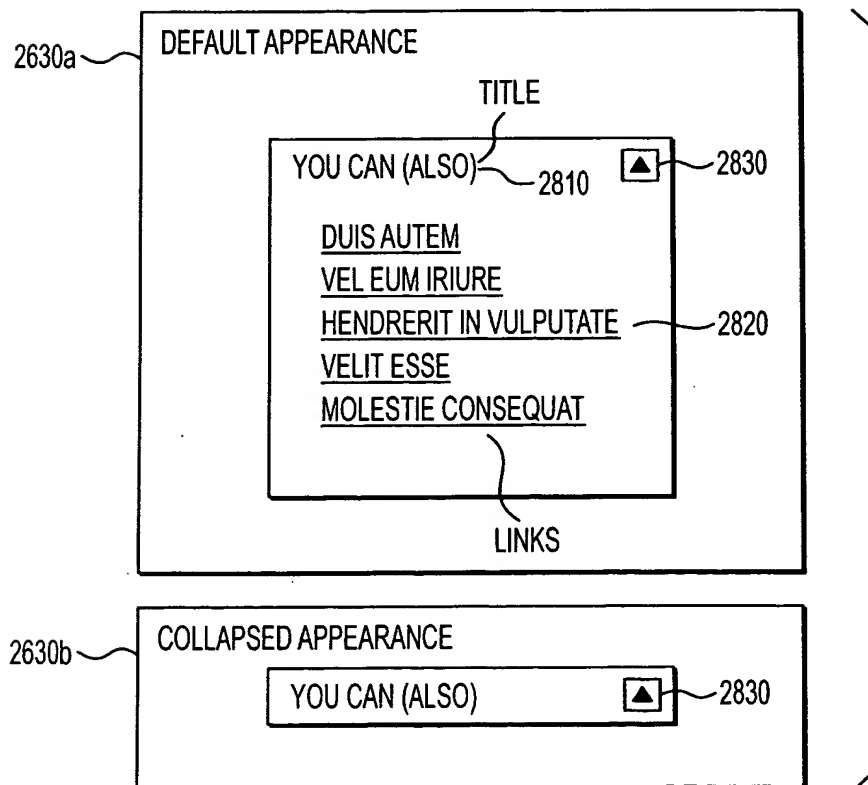
FIG. 25b



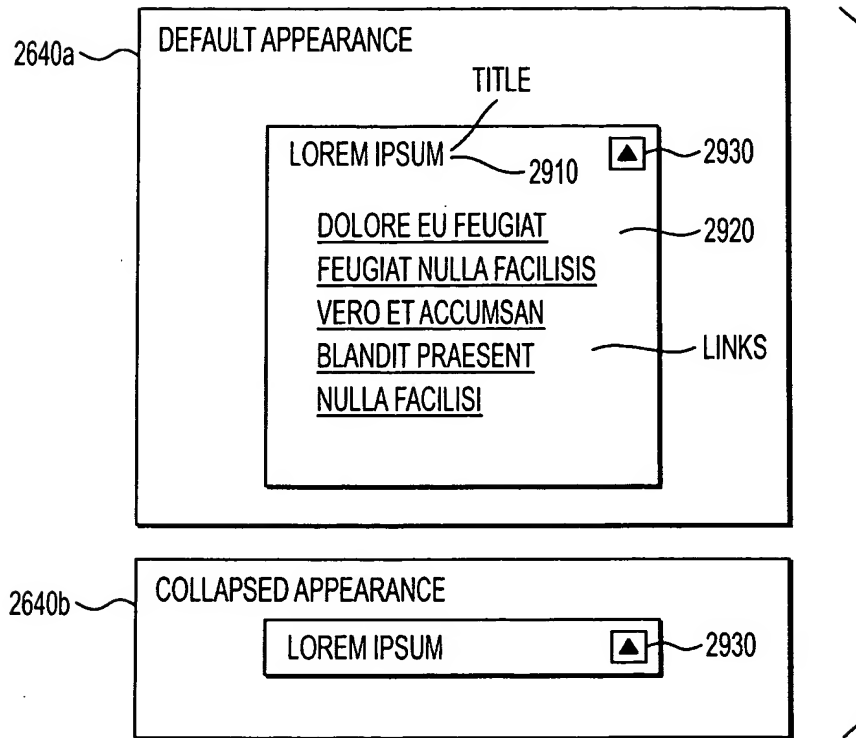
**FIG. 26**



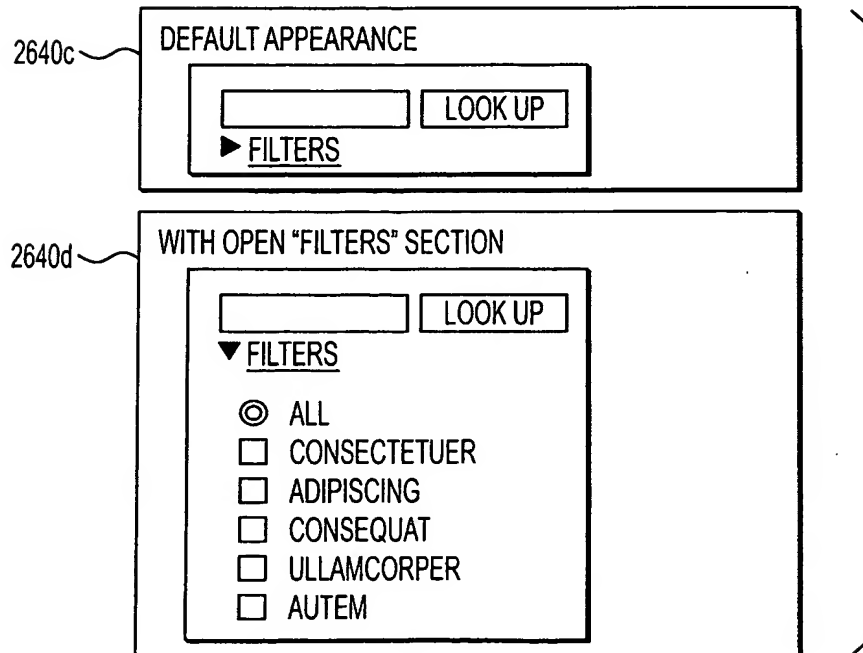
**FIG. 27**



**FIG. 28**



**FIG. 29**



**FIG. 30**